**COMMISSION ON HIGHER EDUCATION, REGIONAL OFFICE V, LEGAZPI CITY**

**PROCUREMENT MONITORING REPORT**
**as of December 31, 2022**

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ICT Requirements/Supplies of CHED RO5 | Technical HEMIS | Alternative Mode - Small Value Procurement | | | | | | | | 12/2/21 | | | 4/6/22 | | GAA | 126,800.00 | 126,800.00 | | 126,800.00 | 126,800.00 | | | | | | | | | | |
| | ICT Requirements/Supplies of CHED RO5 | Technical HEMIS | Alternative Mode - Small Value Procurement | | | | | | | | 12/7/21 | | | 2/16/22 | | GAA | 134,979.00 | 134,979.00 | | 134,979.00 | 134,979.00 | | | | | | | | | | |
| | ICT Requirements/Supplies of CHED RO5 | Technical HEMIS | Alternative Mode - Small Value Procurement | | | | | | | | 12/17/21 | | | 3/2/22 | | GAA | 15,059.40 | 15,059.40 | | 15,059.40 | 15,059.40 | | | | | | | | | | |
| | ICT Requirements/Supplies of CHED RO5 | Technical HEMIS | Alternative Mode - Small Value Procurement | | | | | | | | 12/2/21 | | | 3/2/22 | | GAA | 35,940.00 | 35,940.00 | | 35,940.00 | 35,940.00 | | | | | | | | | | |
| | Meals and catering services relative to the conduct of the CHEDRO5 Directors' turn-over ceremony. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 1/7/22 | | | 1/10/22 | | GAA | 15,750.00 | 15,750.00 | | 15,750.00 | 15,750.00 | | | | | | | | | | |
| | Accommodation of the former Regional Director relative to the conduct of the turn-over ceremony for the said position. | Technical | Alternative Mode - Small Value Procurement | | | | | | | | 1/7/22 | | | 1/9/22 | | GAA | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | | | | | | | | | |
| | Purchase of various materials for the repairs and maintenance of office toilets/comfort rooms | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 1/24/22 | | | 1/28/22 | | GAA | 18,682.00 | 18,682.00 | | 18,682.00 | 18,682.00 | | | | | | | | | | |
| | Purchase of various office supplies & other materials needed for the 1st Coordinative Meeting on Administrative Matters & for office use. | Administrative | Alternative Mode - Small Value Procurement | | | | | | | | 1/27/22 | | | 2/16/22 | | HEDF | 29,008.00 | 29,008.00 | | 16,762.23 | 16,762.23 | | | | | | | | | | |
| | Meals and accomodation relative to the conduct of the CHEDRO5 planning/target/ direction setting conference for CY 2022. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 1/28/22 | | | 2/10/22 | | GAA | 102,400.00 | 102,400.00 | | 102,400.00 | 102,400.00 | | | | | | | | | | |
| | Restoration / repairs and maintenance of air-conditioning units of the Regional Office. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 2/1/22 | | | 2/10/22 | | GAA | 19,225.00 | 19,225.00 | | 19,225.00 | 19,225.00 | | | | | | | | | | |
| | Van rental expenses relative to the conduct of Planning/Target Setting for CY 2022. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 2/2/22 | | | 2/10/22 | | GAA | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | | | | | | | | | |
| | Photo printing & lamination of Office Identification Card, Lanyard & photo printing for the Organizational Chart. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 2/8/22 | | | 4/8/22 | | GAA | 21,840.00 | 21,840.00 | | 21,840.00 | 21,840.00 | | | | | | | | | | |
| | Payment for the accomodation & meals expenses incurred relative to the conduct of the UniFAST 1st Quarter Conference for CY 2022. | Technical UniFAST | Alternative Mode - Small Value Procurement | | | | | | | | 2/10/22 | | | 2/14/22 | | GAA | 75,500.00 | 75,500.00 | | 75,500.00 | 75,500.00 | | | | | | | | | | |
| | Accomodation & meal expenses during the 1st Quarter Coordinative Meeting on Administrative Matters. | Administrative | Alternative Mode - Small Value Procurement | | | | | | | | 2/15/22 | | | 2/23/22 | | HEDF | 191,250.00 | 191,250.00 | | 191,250.00 | 191,250.00 | | | | | | | | | | |
| | Accomodation & meal expenses during the conduct of the ocular inspection & assessment/evaluation of the structural inlegrity of the CHEDRO V Building . | Administrative | Alternative Mode - Small Value Procurement | | | | | | | | 2/15/22 | | | 2/22/22 | | GAA | 25,400.00 | 25,400.00 | | 25,400.00 | 25,400.00 | | | | | | | | | | |
| | Accomodation of the HEDF Monitoring Team in line of the monitoring & inspection of various schools in the region. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 2/15/22 | | | 2/21/22 | | HEDF | 8,000.00 | 8,000.00 | | 8,000.00 | 8,000.00 | | | | | | | | | | |
| | Van rental expenses relative to the monitoring & inspection of various schools in Region V. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 2/17/22 | | | 2/21/22 | | HEDF | 22,000.00 | 22,000.00 | | 15,000.00 | 15,000.00 | | | | | | | | | | |
| | Van rental expenses relative to the 1st Coordinative Conference on Administrative Matters. | Administrative | Alternative Mode - Small Value Procurement | | | | | | | | 2/17/22 | | | 2/23/22 | | HEDF | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | | | | | | | | | |
| | Payment for the printing of Office signages. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 2/28/22 | | | 3/25/22 | | GAA | 5,200.00 | 5,200.00 | | 5,200.00 | 5,200.00 | | | | | | | | | | |
| | Purchase of Security Paper to be used in the issuance of CAV forms. | Administrative | Agency-Agency (National Printing Office) | | | | | | | | 3/2/22 | | | 3/28/22 | | GAA | 280,000.00 | 280,000.00 | | 280,000.00 | 280,000.00 | | | | | | | | | | |
| | Purchase of various office supplies. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 3/2/22 | | | 3/23/22 | | GAA | 3,200.00 | 3,200.00 | | 3,200.00 | 3,200.00 | | | | | | | | | | |
| | Purchase of painting supplies & materials for the refurbishment of the Director's Office, SEPS, CEPS & CAO Offices. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 3/4/22 | | | 3/6/22 | | GAA | 18,355.00 | 18,355.00 | | 18,355.00 | 18,355.00 | | | | | | | | | | |
| | Purchase of painting supplies & materials for the refurbishment of the Director's Office, SEPS, CEPS & CAO Offices. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 3/18/22 | | | 3/20/22 | | GAA | 9,757.00 | 9,757.00 | | 9,757.00 | 9,757.00 | | | | | | | | | | |
| | Accomodation & meals/catering expenses incurred in line with the Regional Monitoring & Reconciliation Workshop intended for Proect Implementers of HEDF Fund Programs & Projects | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 3/22/22 | | | 4/6/22 | | HEDF | 95,337.00 | 95,337.00 | | 94,515.00 | 94,515.00 | | | | | | | | | | |
| | Purchase of various office supplies. | Technical LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 3/23/22 | | | 4/22/22 | | GAA | 36,161.40 | 36,161.40 | | 36,161.40 | 36,161.40 | | | | | | | | | | |
| | ICT Requirements/Supplies of CHED RO5 | Technical HEMIS | Alternative Mode - Small Value Procurement | | | | | | | | 3/23/22 | | | 5/20/22 | | GAA | 159,165.00 | 159,165.00 | | 159,165.00 | 159,165.00 | | | | | | | | | | |
| | ICT Requirements/Supplies of CHED RO5 | Technical HEMIS | Alternative Mode - Small Value Procurement | | | | | | | | 3/23/22 | | | 5/20/22 | | GAA | 41,775.00 | 41,775.00 | | 41,775.00 | 41,775.00 | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ICT Requirements/Supplies of CHED RO5 | Technical HEMIS | Alternative Mode - Small Value Procurement | | | | | | | | 3/23/22 | | | 5/20/22 | | GAA | 6,530.00 | 6,530.00 | | 6,530.00 | 6,530.00 | | | | | | | | | |
| | ICT Requirements/Supplies of CHED RO5 | Technical HEMIS | Alternative Mode - Small Value Procurement | | | | | | | | 3/23/22 | | | 5/20/22 | | GAA | 6,800.00 | 6,800.00 | | 6,800.00 | 6,800.00 | | | | | | | | | |
| | ICT Requirements/Supplies of CHED RO5 | Technical HEMIS | Alternative Mode - Small Value Procurement | | | | | | | | 3/23/22 | | | 5/10/22 | | GAA | 9,165.00 | 9,165.00 | | 9,165.00 | 9,165.00 | | | | | | | | | |
| | Purchase of painting supplies & materials for the refurbishment of the CHED Administrative, Technical & other units. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 3/23/22 | | | 3/25/22 | | GAA | 9,397.00 | 9,397.00 | | 9,397.00 | 9,397.00 | | | | | | | | | |
| | Accomodation & meal expenses during the 1st Quarter Legislative Dialogue with various congressional stakeholders & other CHED key personnel. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 3/28/22 | | | 4/6/22 | | HEDF | 260,200.00 | 260,200.00 | | 260,200.00 | 260,200.00 | | | | | | | | | |
| | Van rental expenses incurred relative to the conduct of the 1st Quarter Legislative Dialogue. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 3/28/22 | | | 4/6/22 | | HEDF | 64,000.00 | 64,000.00 | | 64,000.00 | 64,000.00 | | | | | | | | | |
| | Purchase of various office supplies. | Technical CSP | Alternative Mode - Small Value Procurement | | | | | | | | 4/5/22 | | | 4/22/22 | | GAA | 8,250.00 | 8,250.00 | | 8,250.00 | 8,250.00 | | | | | | | | | |
| | Purchase of various office supplies. | Technical CSP | Alternative Mode - Small Value Procurement | | | | | | | | 4/5/22 | | | 4/22/22 | | GAA | 37,563.80 | 37,563.80 | | 37,563.80 | 37,563.80 | | | | | | | | | |
| | Purchase of various office supplies. | Technical CSP | Alternative Mode - Small Value Procurement | | | | | | | | 4/5/22 | | | 5/13/22 | | GAA | 53,693.77 | 53,693.77 | | 53,693.77 | 53,693.77 | | | | | | | | | |
| | Payment for the purchase of janitorial supplies for CHEDRO5 maintenance. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 4/5/22 | | | 4/22/22 | | GAA | 7,340.00 | 7,340.00 | | 7,340.00 | 7,340.00 | | | | | | | | | |
| | Van rental expenses relative to the conduct of the Regional Monitoring & Reconciliation Workshop intended for Project Implementers of HEDF Fund Programs & Projects. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 4/5/22 | | | 4/6/22 | | HEDF | 20,000.00 | 20,000.00 | | 15,000.00 | 15,000.00 | | | | | | | | | |
| | Purchase of various office supplies. | Administrative | Alternative Mode - Small Value Procurement | | | | | | | | 4/5/22 | | | 4/22/22 | | GAA | 3,750.00 | 3,750.00 | | 3,750.00 | 3,750.00 | | | | | | | | | |
| | Purchase of various office supplies. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 4/5/22 | | | 6/1/22 | | GAA | 51,429.25 | 51,429.25 | | 51,429.25 | 51,429.25 | | | | | | | | | |
| | Van rental expenses relative to the Regular Inspection & Evaluation of ADENU, CNSL, UNEP & BU conducted by the LEB. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 4/13/22 | | | 4/18/22 | | GAA | 16,000.00 | 16,000.00 | | 16,000.00 | 16,000.00 | | | | | | | | | |
| | Meals and catering services during the conduct of the General Assembly of the SIKAP Full-Time Scholars & HEI Representatives/Scholarship Coordinators. | Technical LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 4/18/22 | | | 4/22/22 | | GAA | 27,500.00 | 27,500.00 | | 27,500.00 | 27,500.00 | | | | | | | | | |
| | Accomodation expenses during the Consultative Conference/Workshop Series with CHEDROs on Strengthening Program Monitoring & Evaluation: Balancing Regulation & Developmental Function on Higher Education. | Technical | Alternative Mode - Small Value Procurement | | | | | | | | 4/20/22 | | | 4/26/22 | | HEDF | 100,500.00 | 100,500.00 | | 100,500.00 | 100,500.00 | | | | | | | | | |
| | Accomodation expenses incurred during the Legal Education Board Team Regular Inspection & Evaluation of ADENU, CNSLAS, UNEP & BU conducted by the LEB | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 4/12/22 | | | 4/18/22 | | GAA | 8,600.00 | 8,600.00 | | 8,600.00 | 8,600.00 | | | | | | | | | |
| | Meals & catering services incurred relative to the conduct of Recognition of Winners and Assembly of HEI Anti-Illegal Drug Focals. | Technical | Alternative Mode - Small Value Procurement | | | | | | | | 4/20/22 | | | 4/21/22 | | GAA | 47,000.00 | 47,000.00 | | 47,000.00 | 47,000.00 | | | | | | | | | |
| | Accomodation & catering services incurred in line with the conduct of the Consultative Conference cum Workshop Series with CHEDROs on Strengthening Monitoring & Evaluation Program & Mechanisms of CHED. | Technical | Alternative Mode - Small Value Procurement | | | | | | | | 4/20/22 | | | 4/26/22 | | HEDF | 885,900.00 | 885,900.00 | | 610,440.00 | 610,440.00 | | | | | | | | | |
| | Purchase of supplies & materials needed for the repairs & maintenance of damaged roof, ceiling & wall due to the heavy rains. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 4/21/22 | | | 4/22/22 | | GAA | 29,160.00 | 29,160.00 | | 29,160.00 | 29,160.00 | | | | | | | | | |
| | Meal expenses of the participants during the Consultative Conference/Workshop series with CHEDROs on Strengthening Program Monitoring & Evaluation: Balancing Regulation & Developmental Function on Higher Education, Bicol Region. | Technical | Alternative Mode - Small Value Procurement | | | | | | | | 4/21/22 | | | 4/26/22 | | HEDF | 20,875.00 | 20,875.00 | | 20,875.00 | 20,875.00 | | | | | | | | | |
| | Van rental expenses incurred during the Consultative Conference/Workshop series with CHEDROs on Strengthening Program Monitoring & Evaluation: Balancing Regulation & Developmental Function on Higher Education, Bicol Region. | Technical | Alternative Mode - Small Value Procurement | | | | | | | | 4/21/22 | | | 4/26/22 | | HEDF | 153,000.00 | 153,000.00 | | 153,000.00 | 153,000.00 | | | | | | | | | |
| | Meal expenses of the participants during the Consultative Conference/Workshop series with CHEDROs on Strengthening Program Monitoring & Evaluation: Balancing Regulation & Developmental Function on Higher Education, Bicol Region. | Technical | Alternative Mode - Small Value Procurement | | | | | | | | 4/21/22 | | | 4/26/22 | | HEDF | 11,700.00 | 11,700.00 | | 11,700.00 | 11,700.00 | | | | | | | | | |
| | Purchase & printing of polo shirts used for the Consultative Conference/Workshop series with CHEDROs on Strengthening Program Monitoring & Evaluation: Balancing Regulation & Developmental Function on Higher Education, Bicol Region. | Technical | Alternative Mode - Small Value Procurement | | | | | | | | 4/21/22 | | | 4/26/22 | | HEDF | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Purchase & installation of blinds at the LGSO Unit, Director's Office & Conference Room located at the 2nd Floor of CHEDRO5 Office Building. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 5/4/22 | | | 5/20/22 | | GAA | 47,158.00 | 47,158.00 | | 47,158.00 | 47,158.00 | | | | | | | | | |
| | Meals & catering services incurred during the conduct of the 2nd national Higher Education Week & the 28th Founding Anniversary of CHED specifically during the CSP activity. | Technical CSP | Alternative Mode - Small Value Procurement | | | | | | | | 5/13/22 | | | 5/19/22 | | GAA | 41,250.00 | 41,250.00 | | 41,250.00 | 41,250.00 | | | | | | | | | |
| | Meals and catering expenses incurred during the conduct of the Conference on the Action Plan for the Closure of Scholarships for Graduate Studies-Local (SGS-L) under the K to 12 Transition Program. | Technical LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 5/16/22 | | | 5/18/22 | | GAA | 73,000.00 | 73,000.00 | | 73,000.00 | 73,000.00 | | | | | | | | | |
| | Meals & catering services incurred during the conduct of the UniFAST TES Grantees Assembly in line with the 2nd National Higher Education Week & 28th CHED Founding Anniversary celebration. | Technical UniFAST | Alternative Mode - Small Value Procurement | | | | | | | | 5/16/22 | | | 5/19/22 | | GAA | 48,450.00 | 48,450.00 | | 48,450.00 | 48,450.00 | | | | | | | | | |
| | Accomodation expenses of the resource speaker during the conduct of the 2nd national Higher Education Week & the 28th Founding Anniversary of CHED, particularly during the CSP activity. | Technical CSP | Alternative Mode - Small Value Procurement | | | | | | | | 5/16/22 | | | 5/19/22 | | GAA | 4,320.00 | 4,320.00 | | 4,320.00 | 4,320.00 | | | | | | | | | |
| | Purchase of two (2) units battery as replacement for the worn out battery of generator set. | Administrative & Technical | Alternative Mode - Small Value Procurement | | | | | | | | 5/20/22 | | | 5/25/22 | | GAA | 18,190.00 | 18,190.00 | | 18,190.00 | 18,190.00 | | | | | | | | | |
| | Payment for the cost of materials & labor for the repairs & maintenance of CHED service vehicle (Mitsubishi Adventure-SHJ 740). | Administrative | Alternative Mode - Small Value Procurement | | | | | | | | 5/23/22 | | | 6/6/22 | | GAA | 65,000.00 | 65,000.00 | | 65,000.00 | 65,000.00 | | | | | | | | | |
| | Various office supplies | Admin & Technical Division | Agency-Agency (DBM-PS) | | | | | | | | 7/4/2022 | | | 7/4/22 | | GAA | ₱28,624.88 | 28,624.88 | | ₱28,624.88 | 28,624.88 | | | | | | | | | |
| | Meals during the Mid-Year Assessment & Planning Activity for CY 2022 | Admin & Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 7/12/2022 | | | 7/15/22 | | GAA | ₱22,750.00 | 22,750.00 | | ₱22,750.00 | 22,750.00 | | | | | | | | | |
| | Janitorial Supplies for Office use | Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 07-13-2022 | | | 7/26/22 | | GAA | ₱3,401.00 | 3,401.00 | | ₱3,401.00 | 3,401.00 | | | | | | | | | |
| | Office Supplies | Technical/Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 7/13/2022 | | | 7/26/2022 | | GAA | ₱3,401.00 | 3,401.00 | | ₱3,401.00 | 3,401.00 | | | | | | | | | |
| | Evaluation visit in Bicol University | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 07-18-2022 | | | 7/20/22 | | HEDF | ₱8,700.00 | 8,700.00 | | ₱8,700.00 | 8,700.00 | | | | | | | | | |
| | Accomodation of CHED CO personnel during the evaluation visit at Bicol University last July 20-22, 2022 | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 07-18-2022 | | | 7/20/22 | | HEDF | ₱52,400.00 | 52,400.00 | | ₱52,400.00 | 52,400.00 | | | | | | | | | |
| | Van rental during the SIKAP conference on July 20-22, 2022 | LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 07-18-2022 | | | 7/20/22 | | GAA | ₱8,700.00 | 8,700.00 | | ₱8,700.00 | 8,700.00 | | | | | | | | | |
| | Meals and venue during the SIKAP provincial orientation conference on SIKAP Grant | LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 07-18-2022 | | | 7/22/22 | | GAA | ₱24,000.00 | 24,000.00 | | ₱24,000.00 | 24,000.00 | | | | | | | | | |
| | Meals and venue during the SIKAP provincial orientation conference on SIKAP Grant | LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 7/19/2022 | | | 7/20/22 | | GAA | ₱6,000.00 | 6,000.00 | | ₱6,000.00 | 6,000.00 | | | | | | | | | |
| | Dry seal for Records Unit | Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 7/25/2022 | | | 9/4/22 | | GAA | ₱6,000.00 | 6,000.00 | | ₱6,000.00 | 6,000.00 | | | | | | | | | |
| | Drugs and Medicine Inventory | Admin/Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 7/25/2022 | | | 7/29/22 | | GAA | ₱5,101.83 | 5,101.83 | | ₱5,101.83 | 5,101.83 | | | | | | | | | |
| | Office Supplies | Technical/Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 07-25-2022 | | | 7/27/2022 | | GAA | ₱8,096.30 | 8,096.30 | | ₱8,096.30 | 8,096.30 | | | | | | | | | |
| | Upgrading CSP Unit Laptops | CSP Unit | Alternative Mode - Small Value Procurement | | | | | | | | 07-28-2022 | | | 8/11/2022 | | GAA | ₱2,650.00 | 2,650.00 | | ₱2,650.00 | 2,650.00 | | | | | | | | | |
| | For Upgrading CSP Unit Laptops | CSP Unit | Alternative Mode - Small Value Procurement | | | | | | | | 07-28-2022 | | | 8/1/2022 | | GAA | ₱17,010.00 | 17,010.00 | | ₱17,010.00 | 17,010.00 | | | | | | | | | |
| | Air Conditioner - 1 Unit | Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 07-28-2022 | | | 8/8/2022 | | GAA | ₱76,798.00 | 76,798.00 | | ₱76,798.00 | 76,798.00 | | | | | | | | | |
| | Window type aircon installed at the conference room | Admin/Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 7/28/2022 | | | 8/8/22 | | HEDF | ₱76,798.00 | 76,798.00 | | ₱76,798.00 | 76,798.00 | | | | | | | | | |
| | Electrical supplies for the ASEAN Celebration | Admin/Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 8/1/2022 | | | 8/2/22 | | HEDF | ₱13,198.00 | 13,198.00 | | ₱13,198.00 | 13,198.00 | | | | | | | | | |
| | Tools for Installation of Air Condition Unit | Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 8/1/2022 | | | 8/2/2022 | | GAA | ₱13,198.00 | 13,198.00 | | ₱13,198.00 | 13,198.00 | | | | | | | | | |
| | Various office supplies | UniFAST | Alternative Mode - Small Value Procurement | | | | | | | | 8/1/2022 | | | 8/2/2022 | | GAA | ₱98,317.17 | 98,317.17 | | ₱98,317.17 | 98,317.17 | | | | | | | | | |
| | Installation of the Air Condition Unit | Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 8/2/2022 | | | 8/9/2022 | | GAA | ₱49,700.00 | 49,700.00 | | ₱49,700.00 | 49,700.00 | | | | | | | | | |
| | Office Repair | Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 8/2/2022 | | | 8/10/2022 | | GAA | ₱12,626.00 | 12,626.00 | | ₱12,626.00 | 12,626.00 | | | | | | | | | |
| | Wall-mounted aircon installed at the CSP Unit | Admin/Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 8/2/2022 | | | 8/9/22 | | GAA | ₱49,700.00 | 49,700.00 | | ₱49,700.00 | 49,700.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Replacement of Worn Out Parts of Riso Machine | Technical/Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 8/2/2022 | | | 9/8/2022 | | GAA | ₱7,666.00 | 7,666.00 | | ₱7,666.00 | 7,666.00 | | | | | | | | | | | |
| | Meals for the 2022 ASEAN Celebration: Day 1 | Technical/Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 8/3/2022 | | | 8/8/2022 | | HEDF | ₱22,000.00 | 22,000.00 | | ₱22,000.00 | 22,000.00 | | | | | | | | | | | |
| | ASEAN Celebration 2022 | Technical/Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 8/5/2022 | | | 8/5/2022 | | HEDF | ₱3,940.00 | 3,940.00 | | ₱3,940.00 | 3,940.00 | | | | | | | | | | | |
| | Electrical supplies for the ASEAN Celebration | Admin/Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 8/5/2022 | | | 8/5/2022 | | HEDF | ₱3,940.00 | 3,940.00 | | ₱3,940.00 | 3,940.00 | | | | | | | | | | | |
| | Official Receipts for Cashier Unit | Admin Division | Agency-Agency (National Printing Office) | | | | | | | | 8/5/2022 | | | 8/4/2022 | | GAA | ₱5,000.00 | 5,000.00 | | ₱5,000.00 | 5,000.00 | | | | | | | | | | | |
| | For the 3-Days Research Training Workshop Conducted by CODITE in Cooperation with CHEDRO V on August 9-11, 2022 at Camarines Sur Polytechnic Colleges, Nabua, Camarines Sur | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 8/5/2022 | | | 8/11/2022 | | HEDF | ₱40,500.00 | 40,500.00 | | ₱40,500.00 | 40,500.00 | | | | | | | | | | | |
| | For repair of CHED Laptop | HEMIS/Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 08-19-2022 | | | 8/24/2022 | | GAA | ₱4,300.00 | 4,300.00 | | ₱4,300.00 | 4,300.00 | | | | | | | | | | | |
| | Smart Prepaid Cards as Communication Allowance used for ASEAN Activities | Technical/Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 8/19/2022 | | | 8/24/2022 | | HEDF | ₱2,560.00 | 2,560.00 | | ₱2,560.00 | 2,560.00 | | | | | | | | | | | |
| | Two-Day Criminalistics Training workshop on Questioned document Exam in the ASEAN Setting organized by CODCrim in partnership with CHEDRO V on August 24-25, 2022 at NCF, Naga City | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 8/22/2022 | | | 8/24/2022 | | HEDF | ₱49,800.00 | 49,800.00 | | ₱49,800.00 | 49,800.00 | | | | | | | | | | | |
| | Monitoring of CHED Funded Projects-Catanduanes State University | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 8/22/2022 | | | 9/2/2022 | | HEDF | ₱27,540.00 | 27,540.00 | | ₱27,540.00 | 27,540.00 | | | | | | | | | | | |
| | Master Teachers Training 2022: Course for Global English Competitiveness Development-Luzon 2 | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 8/24/2022 | | | 9/30/2022 | | HEDF | ₱26,196.99 | 26,196.99 | | ₱26,196.99 | 26,196.99 | | | | | | | | | | | |
| | Reorientation and Workshop on the CHED Scholarship Programs | CSP Unit | Alternative Mode - Small Value Procurement | | | | | | | | 8/25/2022 | | | 8/26/2022 | | GAA | ₱82,000.00 | 82,000.00 | | ₱82,000.00 | 82,000.00 | | | | | | | | | | | |
| | Master Teachers Training 2022: Course for Global English Competitiveness Development-Luzon 2 | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 9/5/2022 | | | 9/15/2022 | | HEDF | ₱182,000.00 | 182,000.00 | | ₱182,000.00 | 182,000.00 | | | | | | | | | | | |
| | Master Teachers Training 2022: Course for Global English Competitiveness Development-Luzon 2 | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 9/5/2022 | | | 9/13/2022 | | HEDF | ₱6,300.00 | 6,300.00 | | ₱6,300.00 | 6,300.00 | | | | | | | | | | | |
| | Master Teachers Training 2022: Course for Global English Competitiveness Development-Luzon 2 | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 9/5/2022 | | | 9/13/2022 | | HEDF | ₱80,000.00 | 80,000.00 | | ₱80,000.00 | 80,000.00 | | | | | | | | | | | |
| | Monitoring of CHED Funded Projects-Catanduanes State University | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 9/6/2022 | | | 9/30/2022 | | HEDF | ₱6,000.00 | 6,000.00 | | ₱6,000.00 | 6,000.00 | | | | | | | | | | | |
| | Various office supplies | LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 9/7/2022 | | | 9/15/2022 | | GAA | ₱37,583.92 | 37,583.92 | | ₱37,583.92 | 37,583.92 | | | | | | | | | | | |
| | Master Teachers Training 2022: Course for Global English Competitiveness Development-Luzon 2 | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 9/9/2022 | | | 9/17/2022 | | HEDF | ₱60,600.00 | 60,600.00 | | ₱60,600.00 | 60,600.00 | | | | | | | | | | | |
| | Conduct of Monitoring, Meetings and Onsite Validation Activities of CHED-funded Research Projects (September 19-23, 2022) | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 09-16-2022 | | | 9/23/2022 | | HEDF | ₱53,100.00 | 53,100.00 | | ₱53,100.00 | 53,100.00 | | | | | | | | | | | |
| | Meals and venue during the SIKAP provincial orientation conference on SIKAP Grant | LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 09-16-2022 | | | 9/20/2022 | | GAA | ₱25,000.00 | 25,000.00 | | ₱25,000.00 | 25,000.00 | | | | | | | | | | | |
| | Conduct of Monitoring, Meetings and Onsite Validation Activities of CHED-funded Research Projects (September 19-23, 2022) | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 09-16-2022 | | | 9/23/2022 | | HEDF | ₱33,000.00 | 33,000.00 | | ₱33,000.00 | 33,000.00 | | | | | | | | | | | |
| | Conduct of Monitoring, Meetings and Onsite Validation Activities of CHED-funded Research Projects (September 19-23, 2022) | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 9/16/2022 | | | 9/23/2022 | | HEDF | ₱32,500.00 | 32,500.00 | | ₱32,500.00 | 32,500.00 | | | | | | | | | | | |
| | Ink cartridge Due to voluminous CAV transactions (PRC Board Exam Applications etc.) | Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 9/19/2022 | | | 10/18/2022 | | GAA | ₱19,700.00 | 19,700.00 | | ₱19,700.00 | 19,700.00 | | | | | | | | | | | |
| | ASEAN Internationalization Activity | Technical/Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 9/19/2022 | | | 10/26/2022 | | HEDF | ₱21,000.00 | 21,000.00 | | ₱21,000.00 | 21,000.00 | | | | | | | | | | | |
| | Meals and venue during the SIKAP provincial orientation conference on SIKAP Grant | LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 9/19/2022 | | | 9/19/2022 | | GAA | ₱37,000.00 | 37,000.00 | | ₱37,000.00 | 37,000.00 | | | | | | | | | | | |
| | GAD Conference | GAD/Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 9/27/2022 | | | 9/29/2022 | | GAA | ₱71,500.00 | 71,500.00 | | ₱71,500.00 | 71,500.00 | | | | | | | | | | | |
| | Various office supplies | UniFAST | Alternative Mode - Small Value Procurement | | | | | | | | 9/28/2022 | | | 10/26/2022 | | GAA | ₱168,335.00 | 168,335.00 | | ₱168,335.00 | 168,335.00 | | | | | | | | | | | |
| | Limited Face-to-Face Monitoring | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 10-24-2022 | | | 10/21/2022 | | HEDF | ₱26,500.00 | 26,500.00 | | ₱26,500.00 | 26,500.00 | | | | | | | | | | | |
| | Limited Face-to-Face Monitoring | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 10-24-2022 | | | 10/27/2022 | | HEDF | ₱14,000.00 | 14,000.00 | | ₱14,000.00 | 14,000.00 | | | | | | | | | | | |
| | ASEAN Webxhibition Awarding | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 10/24/2022 | | | 11/4/2022 | | HEDF | ₱94,500.00 | 94,500.00 | | ₱94,500.00 | 94,500.00 | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | JANITORIAL AND OFFICE SUPPLIES NEEDS | Admin/Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 10-26-2022 | | | 11/21/2022 | | GAA | ₱22,526.30 | 22,526.30 | | ₱22,526.30 | 22,526.30 | | | | | | | | | | |
| | Tote bags for the SIKAP/LGSO advocacies | LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 11/3/2022 | | | 11/7/2022 | | GAA | ₱5,400.00 | 5,400.00 | | ₱5,400.00 | 5,400.00 | | | | | | | | | | |
| | Monitoring of the BSNAME Program of MPCF C.S., November 10-12, 2022 | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11/4/2022 | | | 11/10/2022 | | HEDF | ₱12,500.00 | 12,500.00 | | ₱12,500.00 | 12,500.00 | | | | | | | | | | |
| | Meals and venue during the SIKAP provincial orientation conference on SIKAP Grant | LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 11/4/2022 | | | 11/14/2023 | | GAA | ₱18,750.00 | 18,750.00 | | ₱18,750.00 | 18,750.00 | | | | | | | | | | |
| | Monitoring of the BSNAME Program of MPCF C.S., November 10-12, 2022 | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11/4/2022 | | | 11/12/2022 | | HEDF | ₱8,000.00 | 8,000.00 | | ₱8,000.00 | 8,000.00 | | | | | | | | | | |
| | Various ASEAN Activities | Admin/Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11/7/2022 | | | 12/29/2022 | | HEDF | ₱54,500.00 | 54,500.00 | | ₱54,500.00 | 54,500.00 | | | | | | | | | | |
| | Regional Orientation for the On-going and New Scholars on the Implementation of the MSRS Program (November 17-18, 2022) | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11/7/2022 | | | 11/17/2022 | | GAA | ₱52,500.00 | 52,500.00 | | ₱52,500.00 | 52,500.00 | | | | | | | | | | |
| | Regional Orientation for the On-going and New Scholars on the Implementation of the MSRS Program (November 17-18, 2022) | CSP Unit | Alternative Mode - Small Value Procurement | | | | | | | | 11/7/2022 | | | 11/18/2022 | | GAA | ₱6,400.00 | 6,400.00 | | ₱6,400.00 | 6,400.00 | | | | | | | | | | |
| | Office Supplies - Cashier Unit | Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 11/7/2022 | | | 12/12/2022 | | GAA | ₱7,945.00 | 7,945.00 | | ₱7,945.00 | 7,945.00 | | | | | | | | | | |
| | Regional Orientation for the On-going and New Scholars on the Implementation of the MSRS Program (November 17-18, 2022) | CSP Unit | Alternative Mode - Small Value Procurement | | | | | | | | 11-14-2022 | | | 11/18/2022 | | GAA | ₱6,000.00 | 6,000.00 | | ₱6,000.00 | 6,000.00 | | | | | | | | | | |
| | Limited Face-to-Face Monitoring | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11-14-2022 | | | 11/16/2022 | | HEDF | ₱10,100.00 | 10,100.00 | | ₱10,100.00 | 10,100.00 | | | | | | | | | | |
| | Office Supplies - Cashier Unit | Admin Division | Alternative Mode - Small Value Procurement | | | | | | | | 11-14-2022 | | | 12/29/2022 | | GAA | ₱7,396.70 | 7,396.70 | | ₱7,396.70 | 7,396.70 | | | | | | | | | | |
| | Limited Face-to-Face Monitoring/ RQAT | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11-14-2022 | | | 11/25/2022 | | HEDF | ₱18,000.00 | 18,000.00 | | ₱18,000.00 | 18,000.00 | | | | | | | | | | |
| | Limited Face-to-Face Monitoring | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11-15-2022 | | | 11/18/2022 | | HEDF | ₱12,000.00 | 12,000.00 | | ₱12,000.00 | 12,000.00 | | | | | | | | | | |
| | Office Use - CSP Unit | CSP Unit | Alternative Mode - Small Value Procurement | | | | | | | | 11-29-2022 | | | 12/12/2022 | | GAA | ₱11,950.00 | 11,950.00 | | ₱11,950.00 | 11,950.00 | | | | | | | | | | |
| | Replacement of worn-out blinds for the Administrative and Technical Division | Admin/Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11-29-2022 | | | 12/29/2022 | | GAA | ₱122,946.08 | 122,946.08 | | ₱122,946.08 | 122,946.08 | | | | | | | | | | |
| | Improvement of CHED ROV Facilities | Admin/Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11-29-2022 | | | 12/15/2022 | | GAA | ₱10,360.00 | 10,360.00 | | ₱10,360.00 | 10,360.00 | | | | | | | | | | |
| | Improvement of CHED ROV Facilities | Admin/Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11-29-2022 | | | 12/15/2022 | | HEDF | ₱20,126.00 | 20,126.00 | | ₱20,126.00 | 20,126.00 | | | | | | | | | | |
| | Office Use - CSP Unit | CSP Unit | Alternative Mode - Small Value Procurement | | | | | | | | 11-29-2022 | | | 12/15/2022 | | GAA | ₱33,832.25 | 33,832.25 | | ₱33,832.25 | 33,832.25 | | | | | | | | | | |
| | Office Use - CSP Unit | CSP Unit | Alternative Mode - Small Value Procurement | | | | | | | | 11-29-2022 | | | 12/15/2022 | | GAA | ₱1,934.28 | 1,934.28 | | ₱1,934.28 | 1,934.28 | | | | | | | | | | |
| | Limited Face-to-Face Monitoring/ RQAT | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11-29-2022 | | | 11/11/2022 | | HEDF | ₱12,000.00 | 12,000.00 | | ₱12,000.00 | 12,000.00 | | | | | | | | | | |
| | LUDIP Activity (December 11-15, 2022) | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11/25/2022 | | | 11/29/2022 | | HEDF | ₱7,000.00 | 7,000.00 | | ₱7,000.00 | 7,000.00 | | | | | | | | | | |
| | Health and Wellness Program, Gender and Development (GAD) Forum, and Year-End Assembly | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11-29-2022 | | | 12/16/2022 | | GAA | ₱89,700.00 | 89,700.00 | | ₱89,700.00 | 89,700.00 | | | | | | | | | | |
| | 3-day Assembly with the theme "Addressing Current and Emerging Challenges in the New Normal" | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11-29-2022 | | | 12/29/2022 | | HEDF | ₱39,900.00 | 39,900.00 | | ₱39,900.00 | 39,900.00 | | | | | | | | | | |
| | Laptop for CHED Employees | Admin/Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11-29-2022 | | | 12/29/2022 | | HEDF | ₱1,034,000.00 | 1,034,000.00 | | ₱797,790.00 | 1,034,000.00 | | | | | | | | | | |
| | Addressing Current and Emerging Challenges in the New Normal | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11-29-2022 | | | 12/12/2022 | | HEDF | ₱84,370.00 | 84,370.00 | | ₱84,370.00 | 84,370.00 | | | | | | | | | | |
| | Addressing Current and Emerging Challenges in the New Normal | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11-29-2022 | | | 12/13/2022 | | HEDF | ₱208,100.00 | 208,100.00 | | ₱208,100.00 | 208,100.00 | | | | | | | | | | |
| | SAS Assembly: Addressing Current and Emerging Challenges in the New Normal | Technical Division | Alternative Mode - Small Value Procurement | | | | | | | | 11-29-2022 | | | 12/14/2022 | | HEDF | ₱177,300.00 | 177,300.00 | | ₱177,300.00 | 177,300.00 | | | | | | | | | | |
| | Various office supplies | LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 12/8/2022 | | | 12/8/2022 | | GAA | ₱44,493.29 | 44,493.29 | | ₱44,493.29 | 44,493.29 | | | | | | | | | | |
| | Various office supplies | LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 12/9/2022 | | | 12/21/2022 | | GAA | ₱21,940.00 | 21,940.00 | | ₱21,940.00 | 21,940.00 | | | | | | | | | | |
| | Various office supplies | LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 12/9/2022 | | | 12/29/2022 | | GAA | ₱45,200.00 | 45,200.00 | | ₱45,200.00 | 45,200.00 | | | | | | | | | | |
| | Laptop for LGSO staff | LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 12/9/2022 | | | 12/29/2022 | | GAA | ₱244,975.00 | 244,975.00 | | ₱244,975.00 | 244,975.00 | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Laptop for UniFAST staff | UniFAST | Alternative Mode - Small Value Procurement | | | | | | | | 12/13/2022 | | | 12/29/2022 | | GAA | ₱887,890.00 | 887,890.00 | | ₱887,890.00 | 887,890.00 | | | | | | | | | | |
| | Conference table and chairs | UniFAST | Alternative Mode - Small Value Procurement | | | | | | | | 12/14/2022 | | | 12/29/2022 | | GAA | ₱246,015.00 | 246,015.00 | | ₱246,015.00 | 246,015.00 | | | | | | | | | | |
| | Scanner for LGSO staff | LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 12/15/2022 | | | 12/29/2022 | | GAA | ₱105,888.00 | 105,888.00 | | ₱105,888.00 | 105,888.00 | | | | | | | | | | |
| | DSLR camera UniFAST staff | UniFAST | Alternative Mode - Small Value Procurement | | | | | | | | 12/20/2022 | | | 12/29/2022 | | GAA | ₱52,999.00 | 52,999.00 | | ₱52,999.00 | 52,999.00 | | | | | | | | | | |
| | Various office supplies | LGSO | Alternative Mode - Small Value Procurement | | | | | | | | 12/21/2022 | | | 12/29/2022 | | GAA | ₱35,355.00 | 35,355.00 | | ₱35,355.00 | 35,355.00 | | | | | | | | | | |
| | | | | | | | | | | | | | | | Total Alloted Budget of Procurement Activities | | | | | 5,431,698.98 | | | | | | | | | | |
| | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | | | 5,195,488.98 | | | | | | | | | | |
| | | | | | | | | | | | | | | | Total Savings (Total Alloted Budget - Total Contarct Price) | | | | | 236,210.00 | | | | | | | | | | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Total Alloted Budget of On-going Procurement Activities | | | - | | | | | | | | | | | | | | |

**Prepared by:**

**LENIE R. PENETRANTE**
BAC Secretariat

**Recommended for Approval by:**

**RACHEL D. CASIMERO**
BAC Chairperson

**APPROVED:**

**ATTY. SERVANDO A. DE LA CRUZ, *CESO III***
Regional Director/ Head of the Procuring Entity